AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	If applicable)			
P00001	2007MAR24	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S3915A			
U.S. ARMY TACOM LCMC	<u> </u>	DCMA PHILADELPHIA						
AMSTA-AQ-ADBX		700 ROBBINS AVENUE,	BLDG 4-A					
JOHN M. HOLCOMB (586)574-7443 WARREN, MICHIGAN 48397-5000		P.O. BOX 11427 PHILADELPHIA, PA 19111-0427						
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: JOHN.M.HOLCOMB@TACOM.ARMY.MI	L	SCD C	PAS NONE	ADP P	Г нQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1	9A. Amendme	nt Of Solicitation				
EX-PART LLC								
6740 ALLENTOWN BLVD.			9B. Dated (See	e Item 11)				
HARRISBURG, PA 17112-3392) Di Dutcu (Sec	, 10m 11)				
		X	10A. Modifica	tion Of Contract/0	Order No.			
		W56HZV-07-P-0239						
TYPE BUSINESS: Other Small Business		10B. Dated (Se	ee Item 13)					
Code 3BM86 Facility Code	Code 2006DEC22							
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	GNATED FOR THE RECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE			
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.		retter makes reference to the so	mentation and t	inis amendment, a	na is received prior to the			
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)							
KIND MOD CODE: 7		O MODIFICATIONS OF CO		DERS				
it Mountes The Contract/Order No. As Described in Rein 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)								
JANE ELLIO			TTC					
15D Contractor/Offerer	15C Do4- C! 3	ELLIOTTJ@TACOM.AR		574-7098	16C Deta Cian-J			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed			
	_	Ву	/SIGNED/		2007MAR24			
(Signature of person authorized to sign)		(Signature o	f Contracting (Officer)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0239

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Page 2 of 3

Name of Offeror or Contractor: EX-PART LLC

SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date until 10 May 2007.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0239

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Page 3 **of** 3

Name of Offeror or Contractor: EX-PART LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$ 210.00000	\$ 2,100.00
	NOUN: ROTARY PUMP PRON: J567K818EH PRON AMD: 01 ACRN: AA				
	AMS CD: BMH001				
	CUSTOMER ORDER NO: J56BMH01EHIS				
	FMS CASE IDENTIFIER: IS-B-BMH				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BISK4N62921003 BA2BMH L BISK00 3				
	PROJ CD BRK BLK PT BISO02				
F S	DEL REL CD QUANTITY DEL DATE				
	001 10 10-MAY-2007				
	FOB POINT: Origin				
	FOR POINT. Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(BIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE				
	CO G AND B PACKING COMPANY				
	8 HOOK ROAD BAYONNE NJ 07002-5082				
	DATONNE NO 07002 3002				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0239/0000				